## HALEWOOD

Halewood international South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

ALGOA PARK

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** 

FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK REFERENCE: SPA035 **BRANCH CODE: 240129** A/C NO: 62889748368

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

19/12/2024

**Supplier Copy** Tax Invoice 1896913

COFIMVABA TOPS (46133)
C/O MAIN STREET & BELLAIRE AVENUE
COFIMVABA Shipping Instructions:

OUR REF REP AY ORD DATE 19/12/24 INV DATE 19/12/24 30 Days TERMS GA 严 **CUST VAT NUM** 4270270079

**COF007** CUST ACC

CUSTOMER REF

46133 STORE NO.

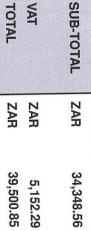
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BR SH

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION No: . PRINT NAME: DATE SIGNATURE

SIGNATURE

Commercial quality equipment is not to be used for lifting applications PRINT NAME:



## ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

ULTRA LIQUORS GROUP

ATT: ANN

P O BOX 19083

**ROBINSON LIQUORS (PTY) LTD** 

CUST ACC

CUSTOMER REF

JB

SH BR

1975825 **OUR REF** 

Ą REP

ORD DATE 10/12/24

INV DATE 19/12/24

GA 四

**CUST VAT NUM** 

4280101561

30 Days TERMS

STORE NO.

**61 TORONTO STREET APEX EXTENSION 1** BENONI 1501

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368

**BRANCH CODE: 240129** 

REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

Printed on:

19/12/2024 13:01.39

ULTRA LIQUORS - JOUBERT STREET (JB)
JOUBERT STREET
QUEENSTOWN

DELIVER TO:

Shipping Instructions:

**Supplier Copy** Tax Invoice 1896713

111 T028 611970		JB	IJ	C70C/61	1	10,17,17						
												I ino Valuo
Stock Code	Description					Pack	Cases	-	WII	Oille Lieu		20 056 51
BILEEE KOI 660MI	BUFFELSFONTEIN & KOLA NRB 660ML	LA NRB 660ML				CS	90	0	R.	321./4	4	20,900.01
BUFFELKOL660ML	D STONIES & R.			3					7 Caldery Queenstov 45 838 23 oubert@ultr	7 Calderwood Street Queenstown 145 838 2319 oubert@ultraliquors.co.za	s.co.za	

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge VEHICLE REGISTRATION No: Commercial quality equipment is not to be used for litting applications PRINT NAME: 20/

SIGNATURE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any discrepancy between goods signed for unchecked No responsibility accepted for goods signed for unchecked No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

90

RANSPORTATION:

PRINT NAME:

SIGNATURE

DATE

M SUB-TOTAL TOTAL ZAR ZAR ZAR 33,299.99 28,956.51 4,343.48